

Invoice

INVOICE NUMBER

096

DATE OF ISSUE

07/03/2024

DUE DATE

07/04/2024

BILLED TO

Action Eva (Action
Shoes Pvt. Ltd.)
A-42, Lawrence Road
Industrial Area, Delhi,
110035
GSTIN:
07AAAFM3535L1Z4

FROM

Campus Activewear
Pvt. Ltd.
D-1, Udyog Nagar
Industrial Area, Rohtak
Road, Delhi, 110041
GSTIN:
07AACCC2392G1Z7

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Action School Shoes
Men's Hiking Boots

899
5,250

5
2

4,495
10,500

TERMS

payment is due in 30 days

SUBTOTAL

14,995

DISCOUNT

-200

(TAX RATE)

18 %

TAX

2,663.10

SHIPPING

150

INVOICE TOTAL

17,608.10